

Receiving Report

Date: 13/3/05

Batch No: M104830

Supplier: METAVPCO LLC

Dart P/O: 19105

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection: OK 13/3/05 N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date 13/3/05
 Received/Costing
 Initial [Signature]

Location

Purchase Order Receipt Listing

Tuesday, March 05, 2013 3:18:36 PM

All Vendors PO ID PO19105 Receipt Dates from 3/5/2013 to 3/5/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Type	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Req	Req	Req	Req	Req	Req	Req	Req	Req	Req	Req	Req

VendorID/ Vendor Name VC-MET001 Metaux Castle
PO19105 4 M303B2.500X2.000 f 3/5/2013 3/5/2013 \$125.02 0.0000 0 \$1,479.36
CAD No 303 BAR 2.5" X 2" f 12.0000 DESI02 \$1,479.36 0.0000 0
124830

Total Received Quantity: 11.8333
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$1,479.36
Total Balance Due Quantity: 0.1667



Castle Metals®

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 1 of 1

No de Formulaire d'Emballage / Shipment No:1663057

Expédié de / Ship From:	Vendu à / Sold To:	Expédié à / Ship To:	Livré à / Deliver To:
A. M. Castle & Co. (Canada) Inc. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA

Détails d'expédition / Shipment Details

Destination finale / Final Destination Branch - MON

Nº de commande / Order No	Nº de ligne Line No	Nº d'article / Item No	Description
2708017	1	68648.BO	2.0000 2.5000.FLAT.303.STAINLESS.144.0000 SPECIFICATIONS: ASTM A582

Nº de bon de commande / Purchase Order No

Part Number

19105

Qté commandée / Ordered Qty

204.00 LBS

Qté Facturée / Invoice Qty

11.8333 FT

Détails / Details	Usine / Mill	No de coulée / Code méc / Mech Id	Pièce s / PCS	Largeur (Pouce)/ Width (IN)	Longueur (Pouce)/ Length (IN)	Qté expédiée/ Shipped Qty(LBS)
Delivery No :	FRY STEEL COMPANY	A12253	1.0		142.0000	205.0000

Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'état des États-Unis. Si elles ont été/sont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des États-Unis est interdite. These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute réclamation concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être returnné pour crédit. We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Ce matériau a été reçu et inspecté par _____ Date: _____ Name: _____

Reviewed by Authorized Castle Metals Representative:



575 STATE FAIR BLVD.
SOLVAY, NY 13209

Certificate of Test

Cert Date: 01/25/13

Item 68648-B0 18415 11

S O L D T O	FRY STEEL COMPANY 13325 MOLETTE ST SANTA FE SPRINGS, CA 90670	S H I P T O	FRY STEEL COMPANY 13325 MOLETTE ST SANTA FE SPRINGS, CA 90670	CIL ORDER NO. PS-29583-2-01
CIL INSIDE SALES REP. L HINMAN	SHIPPED FROM SOLVAY, NY USA	CUSTOMER P.O. 47245-7/S29530	CUSTOMER PART NO. S29530	HEAT NO. A12253
QUANTITY SHIPPED 1588 LBS. 1 BDL				

A12253

CRU 303 HRAP
AMS-5640-U TYPE 1(EX FIN) ASTM-A484-11
ASTM-A582-05 MIL-S-7720-AMD. I QQS-763-C COND A QQS-764-B (OBSOLETE) (COND A)

CHEMICAL ANALYSIS

C	MN	P	S	SI	NI	CR	MO	CU	CB	TA
.052	1.71	.045	.210	.50	9.16	17.08	.46	.38	.055	.002

AS SHIPPED PROPERTIES

HARDNESS
BRIN 162/160

LONGITUDINAL
TENSILE PSI 88,780
YLD. 2% PSI 44,560
E LONG4D 57.2
RED/AREA% 66.6

13/03/02

Castle Metals Mfg

HEAT NUMBER A 12253
MECHANICAL ID
ITEM CODE 68648-B0
LOT NUMBER M 108481
PO NUMBER 18415
RECEIPT DATE 2-25-13
SUPPLIER Fry Steel
SPECIFICATION ASTM A582
LCS -
COMMENT -
APPROVED g

FRY STEEL CO. CERTIFIES THAT THIS IS
A TRUE COPY OF THE ORIGINAL MILL TEST
REPORT NOW ON FILE
RECEIVED AND INSPECTED

JAN 25 2013

By *Chabot*
CHIP BANDOWAL - Q.C. MANAGER

THANK YOU FOR SELECTING A QUALITY PRODUCT MELTED AND MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY, NY 13209, USA. WE PROVIDE MATERIAL THAT IS FREE FROM MERCURY CONTAMINATION AND RADIATION AT THE TIME OF SHIPMENT. NO WELD REPAIR IS DONE. CRUCIBLE INDUSTRIES LLC HOLDS A CERTIFICATE OF REGISTRATION TO ISO 9001-2008, PRESSURE EQUIPMENT DIRECTIVE (PED) 97/23/EC 7/2 ANNEX 1, PARAGRAPH 4.3 AND WORKS UNDER THE GUIDELINES OF NCA 3800 USING QP MANUAL DATED 02/26/12. WE ARE COMPLIANT WITH EU DIRECTIVE 2002/95/EC (ROHS), REACH, EN 10204 2004 3.1, AND DEARS 252.225.7001, 7002, 7005, 7009. MATERIAL IS OF NAFTA ORIGIN. MATERIAL TESTING IS PERFORMED ON A PROLONGATION OF THE BAR, IN COMPLIANCE WITH INDUSTRY STANDARDS ASTM, AS70, E9, E10, E18, E23, E45, E112, E361, E504, E572, E1019, AND E1086. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES, INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47, PRODUCTS, TECHNICAL DATA, TECHNOLOGY, AND SERVICES OF CRUCIBLE INDUSTRIES LLC ARE SUBJECT TO U.S. EXPORT CONTROLS UNDER THE APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES.

2 x 2 1/2

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDING TO ABOVE SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS.

CRUCIBLE INDUSTRIES LLC

CERTIFIED BY

William P. Mastor

WILLIAM MASTOR - MANAGER OF QUALITY AND PROCESS ENGINEERING



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19105

Purchase Order Date 2/15/13

PO Print Date 2/15/13

Page Number 1 of 2

Order From :
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W 0E9
CA

VC-MET001
Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
2/13/2013

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M303R0.500	303 Round Bar 0.500"	2/25/13 Yes	96.00 f	Yours ppd	\$1.6700 <i>76.660 / 13/2013</i>	\$160.32
2	M303R0.313	303 ROUND BAR .313	2/25/13 Yes	✓ 12.00 f	Yours ppd	\$3.2300 <i>12.00 / 13/2013</i>	\$38.76
3	M303R1.000	303 Round Bar 1.00	2/25/13 Yes	96.00 f	Yours ppd	\$6.2900 <i>96.660 / 13/2013</i>	\$603.84

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO

Change Nbr: 1 Change Date: 2/15/13



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19105

Purchase Order Date 2/15/13

PO Print Date 2/15/13

Page Number 2 of 2

Order From :

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

VC-MET001

Contact Name

Vendor Phone 514 694 9575

Vendor Fax 514 695 3281

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Special Inst: MATERIAL: AISI 303 SS ROUND BAR AS
PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

4 M303B2500X2.000 303 BAR 2.5" X 2" 3/05/13 — 12.00 Yours ppd \$127.6200 \$1,531.44
Yes f

Special Inst: MATERIAL: AISI 303 SS BAR AS PER
ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

PO Total:

\$2,334.36

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

Change Nbr:

1

Change Date: 2/15/13